



Commission on Governmental Ethics and Election Practices
 Mail: 135 State House Station, Augusta, Maine 04333
 Office: 45 Memorial Circle, Augusta, Maine
 Website: www.maine.gov/ethics
 Phone: 207-287-4179
 Fax: 207-287-6775

2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER	
VALUE VOTERS PAC PO BOX 62 PLYMOUTH, ME 04969 PHONE: (207) 3410341 EMAIL: BEMRICH@MIDMAINE.COM		DEBORAH EMRICH PO BOX 62 PLYMOUTH, ME 04969 PHONE: (207) 341-0341 EMAIL: DEMRICH@MIDMAINE.COM	
REPORT	DUE DATE	REPORTING PERIOD	
Independent Expenditure Report	11/03/2014	11/02/2014 - 11/02/2014	

FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPPOSED	\$976.80
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$976.80

AFFIDAVIT

STATE OF _____

COUNTY OF _____

ROBERT EMRICH, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

 (Signature of Affiant)

Sworn to before me this _____ day of _____ 2014

 (Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: ROBERT EMRICH
 REPORT FILED ON: 11/04/2014
 LAST MODIFIED: 11/04/2014
 PRINTED: 11/04/2014
 COMMITTEE ID: 8028

**SCHEDULE B-IE-1
CANDIDATE(S) SUPPORTED/OPPOSED**

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
SUPPORT	HON. PAUL R LEPAGE	GOVERNOR		11/2/2014	\$976.80	CAMPAIGN MARKETING STRATEGIES
Total expenditures for all candidates this reporting period					\$976.80	

**SCHEDULE B-IE-2
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			

Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
11/2/2014	CAMPAIGN MARKETING STRATEGIES 3240 WILSON BLVD. STE 202 ARLINGTON, VA 22201	GOTV -	PHO	\$976.80
A. Total Expenditure Payments				\$976.80
B. Total Obligations				\$0.00
C. Total independent expenditures for this reporting period (A+B)				\$976.80